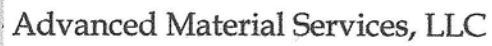


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1595205
Vendor Name: Advanced Material Services
Invoice Number: 31135
Invoice Date: 1/3/2025
PO Number: B0002400
Check Number: 0333603
Check Amount: \$ 1,257.50
Check Date: 01/14/2025
Voucher Number: V0864919
Document Type: AP Invoice

Document Below



Invoice

Ship To
YARD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			1/3/2025			
Quantity	Item Code	Description			Price Each	Amount
70	#2 FUEL	Twice ground shredded hardwood #29987 FUEL SURCHARGE			17.00 67.50	1,190.00 67.50
					Total	\$1,257.50

Advanced Material Services, LLC

PO Box 566

St. Charles, IL 60174

P: 630-740-7887 • F: 630-229-0849

Fri

29987

RECEIPT**Customer**Name CODDate 1/3/25

Address _____

Order No. _____

City _____ State _____ Zip _____

Rep _____

Phone _____ Fax _____

FOB _____

Qty	Description	Unit Price	TOTAL
	Twice Ground Shredded Hardwood PICKED UP	\$	\$
	Triple Ground Hardwood PICKED UP	\$	\$
	Blonde Shredded Hardwood PICKED UP	\$	\$
70	DELIVER TO: <u>yard</u>	\$	\$
	Twice Ground Shredded Hardwood	\$	\$
	Triple Ground Hardwood	\$	\$
	Blonde Shredded Hardwood	\$	\$
	Woodchips		
	Dump Fee LOGS	\$	\$
	Dump Fee WOODCHIPS	\$	\$
	Material Listed Above Accepted By:		

Payment

Name _____

Check # _____

Cash \$ _____

Subtotal	
Delivery	
Tax	
TOTAL	

Office Use Only

Directions

Thank you for choosing Advanced Material Services, LLC!

Advanced Material <advancedmaterials@advancedmaterials.com>

[External] INVOICE

Advanced Material <advancedmaterials@advancedmaterials.com>

Tue, Jan 7, 2025 at 04:45 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

1 attachment

COD.pdf